

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/12/2017**

**Chapter 13 Case # 16-12009**

Re: DENISE STANFORD-BELCHER  
39 BOGERT STREET  
TEANECK, NJ 07666

Atty: PETER J. KOULIKOURDIS  
45 HUDSON STREET  
KOULIKOURDIS AND ASSOCIATES  
HACKENSACK, NJ 07601

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$174,273.80**

**RECEIPTS AS OF 01/12/2017**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/02/2016	\$2,555.60	2826455000 -	04/04/2016	\$2,555.60	2908162000 -
05/04/2016	\$2,555.60	2986769000 -	06/06/2016	\$2,555.60	3068623000 -
07/08/2016	\$2,901.41	3150120000 -	08/15/2016	\$2,930.00	3242065000 -
09/13/2016	\$2,930.00	3317452000 -	10/11/2016	\$2,930.00	3386917000 -
11/14/2016	\$2,930.00	3473603000 -	12/19/2016	\$2,930.00	3563167000 -
<b>Total Receipts: \$27,773.81 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$27,773.81</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/12/2017**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
WELLS FARGO BANK, N.A.	08/15/2016	\$12,401.99	763,577	09/19/2016	\$2,768.85	765,612
	10/17/2016	\$2,768.85	767,455	11/15/2016	\$2,757.13	769,435
	12/19/2016	\$2,757.13	771,394			

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,562.73	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	COMMUNNITY BANK OF BERGEN COU	MORTGAGE ARR	0.00	100.00%	0.00	
0002	FORD MOTOR CREDIT CO	VEHICLE SECURE	0.00	100.00%	0.00	
0003	LYNX ASSET SERVICES LLC	MORTGAGE ARR	0.00	100.00%	0.00	
0005	WELLS FARGO BANK, N.A.	MORTGAGE ARR	156,870.76	100.00%	23,453.95	

**Total Paid: \$25,016.68**

See Summary

Chapter 13 Case # 16-12009

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed, to and including January 12, 2017.

Receipts: \$27,773.81 - Paid to Claims: \$23,453.95 - Admin Costs Paid: \$1,562.73 = Funds on Hand: \$2,757.13

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.